



**CITY COUNCIL
ATLANTA, GEORGIA**

01-R-1954

**A SUBSTITUTE RESOLUTION BY
TRANSPORTATION COMMITTEE**

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH UNISON-MAXIMUS, INC. FOR FC-7333-00, FINANCIAL FEASIBILITY STUDY FOR CONRAC, (RFP) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$253,710.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 524001 R21001

WHEREAS, the City of Atlanta desires to engage a qualified firm to prepare a feasibility report in connection with the sale, underwriting and placement of special purpose obligations for the CONRAC Facility; and

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise on behalf of the Department of Aviation for FC-7333-00, Financial Feasibility Study for CONRAC (RFP); and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposal, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7333-00, Financial Feasibility Study for CONRAC, (RFP) be awarded to the top ranked proponent, Unison-Maximus, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Unison-Maximus, Inc. for FC-7333-00, Financial Feasibility Study for CONRAC, (RFP) in an amount not to Two Hundred One Thousand Dollars (\$253,710.00).

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers: 2H21 524001 R21001

A true copy,


Deputy Clerk

**ADOPTED by the Council
APPROVED by the Mayor**

DEC 03, 2001
DEC 11, 2001

RCS# 3311
12/03/01
4:01 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 through 9

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

Y McCarty	NV Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-1464
01-O-1997

CONSENT

12/03/01 Council Meeting

**ITEMS ADOPTED ON
CONSENT AGENDA**

1. 01-O-1452
2. 01-O-1827
3. 01-O-1645
4. 01-O-1867
5. 01-O-2009
6. 01-O-2010
7. 01-O-1857
8. 01-O-1928
9. 01-O-1929
10. 01-O-1979
11. 01-O-1983
12. 01-O-1992
13. 01-O-1996
14. 01-O-1998
15. 01-O-1999
16. 01-O-2000
17. 01-O-1985
18. 01-O-1986
19. 01-O-2011
20. 01-O-2020
21. 01-O-1801
22. 01-O-1938
23. 01-O-1939
24. 01-O-2017
25. 01-O-1175

**ITEMS ADOPTED ON
CONSENT AGENDA**

26. 01-R-1873
27. 01-R-1957
28. 01-R-1989
29. 01-R-2005
30. 01-R-2006
31. 01-R-2032
32. 01-R-2033
33. 01-R-1954
34. 01-R-1956
35. 01-R-1990
36. 01-R-1943
37. 01-R-1974
38. 01-R-1975
39. 01-R-2030
40. 01-R-2031

01- R -1954

(Do Not Write Above This Line)

A RESOLUTION BY
TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR
TO ENTER INTO AN APPROPRIATE
CONTRACTUAL AGREEMENT WITH UNISON-
MAXIMUS, INC FOR CONTRAC, (RFP) ON
BEHALF OF THE DEPARTMENT OF
AVIATION IN AN AMOUNT NOT TO EXCEED
TWO HUNDRED ONE THOUSAND DOLLARS.
ALL CONTRACTED WORK SHALL BE CHARGED
TO AND PAID FROM FUND ACCOUNT
AND CENTER NUMBERS: 2H21 524001
R21001

ADOPTED BY

DEC 03 2001

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

Committee TRANSPORTATION
Date 11/28/01
Chair C. T. Murre
Referred to TRANSPORTATION

Committee
TRANSPORTATION

Date

11/28/01

Chair

C. T. Murre

Action:

Fav Adv, Hold (see rev. side)

Other:

SUBSTITUTE

Members

"Mile" Male Johnson

William Stapp

William Stapp

William Stapp

William Stapp

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
DEC 03 2001
Richard D. Johnson
COUNCIL PRESIDENT PROTEM

CERTIFIED
DEC 03 2001
Richard D. Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

DEC 11 2001

Don C. Murre